

Work Order ID 51367

August 20, 2009 11:49:09 AM



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Item ID: D135-751-101
Revision ID: B
Item Name: Skidtube Extension

Accept



Setup Start



Stop



Start Date: 08/20/2009 Start Qty: 2.00
Required Date: 08/21/2009 Req'd Qty: 2.00



Cust Item ID:
Customer:

Reference:

Approvals: Process Plan: mf Date: 09-08-20 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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IIN D135-751	Rev B
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0.00

100



DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile & type labels per PPP D135-751-101 CHG001

for CL 09/08/20 8 09/08/20

110



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

9/8/20 (S) SQ

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00


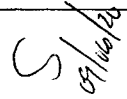
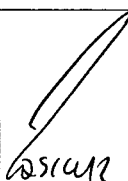
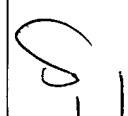

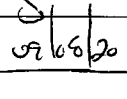

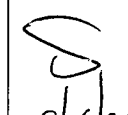
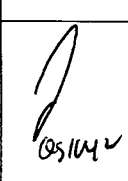

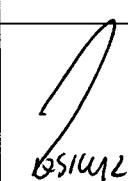

275 09/08/20

(2) /

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D135-751-101 PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: Date: 09.08.24

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR: <u>51367</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
9/8/20	# 100	wrong parts in pick list. RL not correctly updated From cook to interactive		Remove wrong parts And put back in to stock.	9/8/20 SLP			
				ADD missing parts A13C4A Bolts Qty x 2 A13C7A Bolt 110314	9/8/20 SLP			
				A13C7A Bolts Qty x 8 Bolt 110314 107376	9/8/20 SLP			
				update w/o + Bom to prevent from happening again add copy of new Bom for Ref.	9/8/20 SLP			
					9/8/20 SLP			

NOTE: Date & initial all entries

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Item ID: D135-751-101

Accept

Revision ID: B

Item Name: Skidtube Extension

Start Date: 08/20/2009 Start Qty: 2.00

Required Date: 08/21/2009 Req'd Qty: 2.00



Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D135-751-101 Location: _____ PPP Rev: <u>A</u>								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

9/8/20 @ 20 sq

09/08/21 *[Signature]*

mf 09-08-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

August 20, 2009 11:49:08 AM

Work Order ID: 51367

Parent Item: D135-751-101RevB

Parent Item Name: Skidtube Extension

Start Date: 08/20/2009

Required Date: 08/21/2009

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN4C7A

Purchased

No

120

Each

455.0000

4.0000



Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

455

106302

4

109147

451

100

Each

6,711.000

20.0000

AN960JD10L

Purchased

No



Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

6711

101291

16

104885

153

105793

236

109632

1306

110985

5000

106302 SQ

109632

9/8/20
(2x) SQ

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

August 20, 2009 11:49:08 AM

Work Order ID: 51367

Parent Item: D135-751-101RevB

Parent Item Name: Skidtube Extension

Comments:

Start Date: 08/20/2009

Required Date: 08/21/2009

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416L	fz	Purchased	No			120	Each	622.0000	4.0000			

Washer

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 622

107008 54

108138 4

108583 42

110153 522

110153 sp

D3510-041RevC

Manufactured No

120

Each

2.0000

2.0000

Skidtube Insert Assembly

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 2

34994 2

34994 9/18/20
(22)
SQ

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 51367

Parent Item: D135-751-101RevB

Parent Item Name: Skidtube Extension

Start Date: 08/20/2009

Required Date: 08/21/2009

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS27039-1-08		Purchased	No			120	Each	3,489.000	4.0000			
Screw												

Warehouse

Loc Qty

Loc Code

Location

Put Back in stock

see ncr on Page #1

S 9/8/20

Main Warehouse

ST

3489

110467

192

110552

1297

110835

2000

110552 SP

MS27039-1-13

Purchased

No

120

Each

125.0000

16.0000

Screw

Warehouse

Loc Qty

Loc Code

Location

Put Back in stock

see ncr on Page #1

S 9/8/20

Main Warehouse

ST

125

105211

25

110844

100

105211

9/8/20 (25) SO

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

Item	Qty -011	Qty -041	Qty -043	Qty -101	Part Number	Description
	X				D135-751-011	SKIDTUBE INSTALLATION
	1	X			D135-751-041	REPLACEMENT SKIDTUBE
			X		D135-751-043	WEARPLATE KIT
				X	D135-751-101	SKIDTUBE EXTENSION KIT
1		1			D3507-041	SKIDTUBE ASSEMBLY
2	4				**BRS8-96/48SZ-M8-W2	CLAMP
3	8				**LN9038-08032	SCREW
4		1			*D2965	CAP
5		1			*D2965-3	CAP
6		2			***AELS-1032-130	INSERT
7		2			***AELS-1032-225	INSERT
8		2			*AN3C5A	BOLT
9		2			*AN960C10L	WASHER
10		2			*AN526C1032-10	SCREW
20A		1	1		*D3508-1	WEARPLATE
20B		1	1		*D3558-1	GASKET
21A		1	1		*D3508-3	WEARPLATE
21B		1	1		*D3558-3	GASKET
22A		1	1		*D3508-5	WEARPLATE
22B		1	1		*D3558-5	GASKET
23A		1	1		*D3508-7	WEARPLATE
23B		1	1		*D3558-7	GASKET
24		38			*AELS-1032-130	INSERT
25	8	30	38		*AN3C4A	BOLT
26	8	30	38		*AN960C10L	WASHER
27	2		2		D3512-1	WEARPLATE
30		1			*AELS-1032-225	INSERT
31		1			*AN3C4A	BOLT
32		1			*AN960C10L	WASHER
40		4			*D3492-041	PLUG ASSEMBLY
41		4			***NAS1611-010	O-RING
42		2			*D3492-047	PLUG ASSEMBLY
43		2			***NAS1611-007	O-RING
44		4			*D3506-1	DOUBLER
45		8			*MS20601AD4W3	RIVET
46		2			*D3506-3	DOUBLER
47		4			*MS20601AD4W3	RIVET
48		4			*D3492-043	PLUG ASSEMBLY
49		4			***NAS1611-013	O-RING
50				1	D3510-041	INSERT ASSEMBLY
51				2	***AELS-1032-130	INSERT
52				6	***AELS-1032-225	INSERT
53				2	***ALS4-428-165	INSERT
54				2	AN4C7A	BOLT
55				2	AN960C416L	WASHER
56				2	AN3C4A	BOLT
57				8	AN3C7A	BOLT
58				10	AN960C10L	WASHER

* PART IS INCLUDED WITH D3507-041 SKIDTUBE ASSEMBLY

** TO BE SUPPLIED BY CUSTOMER, LISTED AS REFERENCE ONLY

*** DENOTES PART IS INCLUDED WITH ASSEMBLY ABOVE

Status	Item ID	Rev	Name	Start Date	Quantity Per	UOM	Scrap %	Route Seq ID	Sort	Date Last Mod	Add Date	Comments
✓	D3510-041	C	Skidtube Insert Assembly	01/01/08	1.0000	Each	0 %	110	0	06/05/09 2:30...	06/05/09	
✓	AN4C7A		Bolt	01/01/08	2.0000	Each	0 %	110	0	06/05/09 2:30...	06/05/09	
✓	AN960JD416L		Washer	01/01/08	2.0000	Each	0 %	110	0	06/05/09 2:30...	06/05/09	
✓	AN960JD10L		Washer	01/01/08	10.0000	Each	0 %	110	0	06/05/09 2:30...	06/05/09	
✓	AN3C4A		BOLT	08/20/09	2.0000	Each	0 %	110	0		08/20/09	
✓	AN3C7A		BOLT	08/20/09	8.0000	Each	0 %	110	0		08/20/09	

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